

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT #GS-35F-0823M WITH PRODUCTIVE CORPORATION, AN AUTHORIZED RESELLER FOR COMPUTER ASSOCIATES, FOR THE UPGRADE OF INTERNET SECURITY LICENSES AND MAINTENANCE AND SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT THOUSAND, THREE HUNDRED FIFTY DOLLARS AND NO CENTS (\$28,350.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTING/PROFESSIONAL SERVICES - CAPITAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, on September 2, 2008, the Atlanta City Council adopted Ordinance 08-O-1429 which ratified prior provisions of licenses and services under Amendment Number 8 of a previously authorized agreement with Computer Associates (“CA”), authorized payment to CA for past due invoices for services rendered through August 1st, 2008, and extended the contract through 2011; and

WHEREAS, some of the CA maintenance and support agreements which were reflected under Amendment Number 6 expired March 29, 2009, as reflected in Amendment Number 8; and

WHEREAS, the expired maintenance and support agreements are for products which filter spam e-mail, computer viruses, and other threats to the integrity and persistence of the City’s information technology systems and later versions of those products are now available to address newer threats to computing environments; and

WHEREAS, CA uses third-party resellers to distribute their software and Productive Corporation is an authorized reseller on CA’s GSA contract GS-35F-0823M; and

WHEREAS, the City wishes to continue its relationship with CA under the same terms and conditions currently governing the parties in the CA Software License Support and Maintenance Agreement; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the purchase of CA internet security software support and maintenance from Productive Corporation (an authorized reseller) and execution of an Agreement with CA for internet security software support and maintenance, in an annual amount not to exceed Twenty-Eight Thousand, Three Hundred Fifty Dollars and No Cents

(\$28,350.00), to be charged to and paid from FDOA Number 1001 (General Fund) 050211 (IT Network Management) 5424004 (Software (\$5,000+)) 1535000 (Data Processing/Management Information System).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor or her designee is authorized to enter into a cooperative purchasing agreement for CA internet security software support and maintenance and to issue payment therefor to Productive Corporation, an authorized reseller of CA internet security software support and maintenance on GSA contract # GS-35F-0823M, in an amount not to exceed Twenty-Eight Thousand, Three Hundred Fifty Dollars and No Cents (\$28,350.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050202 (IT Applications) 5410001 (Consulting/Professional Services-Capital) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the contracted parties.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT #GS-35F-0823M WITH PRODUCTIVE CORPORATION, AN AUTHORIZED RESELLER FOR COMPUTER ASSOCIATES, FOR THE UPGRADE OF INTERNET SECURITY LICENSES AND MAINTENANCE AND SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT THOUSAND, THREE HUNDRED FIFTY DOLLARS AND NO CENTS (\$28,350.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTING/PROFESSIONAL SERVICES - CAPITAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Council Meeting Date: September 8, 2009

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT would like to purchase CA's internet security software from Productive corporation, and authorized reseller of CA products and services. These produces filter spam e-mail, computer viruses, and other threats to the integrity and persistence of the City's information technology systems and later versions of those products are now available to address newer threats to computing environments

2. Please provide background information regarding this legislation.

On September 2, 2008, the Atlanta City Council adopted Ordinance 08-O-1429 which ratified prior provisions of licenses and services under Amendment Number 8 of a previously authorized agreement with Computer Associates ("CA"), authorized payment to CA for past due invoices for services rendered through August 1st, 2008, and extended the contract through 2011; and some of the CA maintenance and support agreements which were reflected under

Amendment Number 6 expired March 29, 2009, as reflected in Amendment Number 8.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Software support and maintenance renewal

(b) **Source Selection:** Cooperative Purchase GS-35F-0823M

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 1 Year

4. **Fund Account:** 1001 (General Fund) 050202 (IT Applications) 5410001
(Consulting/Professional Services-Capital) 1535000 (Data
Processing/Management Information System)

5. **Source of Funds:**

6. **Fiscal Impact:** \$28,350.00

7. **Method of Cost Recovery:**

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with Productive Corporation, an Authorized Reseller for Computer Associates ("CA, Inc.") in an amount not to exceed twenty eight thousand three hundred fifty dollars and no cents (\$28,350.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5410001 (Consulting/Professional Services-Capital), 1535000 (Data Processing/Management Information System).

Council Meeting Date: September 08, 2009

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0823M with Productive Corporation, an Authorized Reseller for Computer Associates ("CA, Inc.") for the purchase of the Upgrade of Internet Security Licenses and Maintenance and Support on behalf of the Department of Information Technology in an amount not to exceed twenty eight thousand three hundred fifty dollars and no cents (\$28,350.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5410001 (Consulting/Professional Services-Capital), 1535000 (Data Processing/Management Information System).

Requesting Department: Department of Information Technology

Contract Type: N/A

Source Selection: Federal GSA Contract # GS-35F-0823M

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/

Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	1001 (General Fund), 050202 (IT Applications), 5410001 (Consulting/Professional Services-Capital), 1535000 (Data Processing/Management Information System).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

PURCHASE ORDER/CONTRACTOR REQUEST FORM

Department of Information Technology

Date: 5/13/2009	P.O. #	Project Name/I.D. : CA Threat Manager/Gateway Security	
Name/Title Ken Amakor, CSO		Division: DIT	
Phone X6561		Amount Requested: \$28,350.00	
FAC#		Account Balance:	
Comments (Problems, Concerns, or Issues):	This maintenance contract will provide DIT access to software updates and technical support.		
Please check all that apply:			
By checking this box, you are indicating that you have attached the proper <u>justification, government contract</u> and or <u>3 quotes</u> needed to complete this request. You also understand that the spaces below are for you to provide the preferred vendor information only.		<input type="checkbox"/>	Product Request (Hardware, Software, etc.)
		<input type="checkbox"/>	Service Request (Contractor, Consultant, etc.)
		<input type="checkbox"/>	Request Exceeds \$20,000 <i>(HD Ticket Required for h/w and s/w purchases)</i>
		<input type="checkbox"/>	Request for a Renewal Contract
Quote #	Item # & Description	Vendor # & Name	Vendor Contact Information
46707	• CA Threat Manager maintenance license AGREEMENT • CA Gateway Security maintenance license AGREEMENT	Productive	Tyler Diaz NW 7781, PO Box 1450 Minneapolis, MN 55488-7781 Phone: 612-375-0204 X-13 Fax: 612-375-0219

Contractor Requests Description		
Quote #	Vendor Name:	Vendor Contact:
Position/Service:	Project:	Division:
Hours:	Rate Per Hour:	Total Rate:

Signatures of Approval

Upon completion of the proposal review, the following signature(s) should be obtained before the proposal is submitted below for all "CAPITAL PURCHASES and items over 20K.

Deputy CIO/Division Manager

At least one signature is required. Signature assures 1) approval for the planned project which consistent with department's overall objectives, 2) that adequate space and facilities is available, 3) that requests for new hardware/software equipment have been reviewed to determine if similar suitable equipment might already be available in the department or enterprise.

1. Ken Amakor Michael Rega
 Deputy/ Division Manager
Budget Analyst will obtain CIO's Signature

3. _____ Date: _____ CIO
(Mandatory for all Requests)

To be completed by Budget Analyst:

\$ Account Balance: _____ Date Entered into Financial System: _____ Entered By: _____

To be completed by Inventory Specialist:

Date Ordered: _____ Estimated Delivery Date: _____ Ordered By: _____



Productive Corp

QUOTATION

Quote # POLQ25974

Date 07/22/09

Customer

Ken Amakor
City of Atlanta
55 Trinity Avenue, Suite G-700

Atlanta GA 30303

Kamakor@AtlantaGA.Gov

Tyler Diaz
NW 7781, PO Box 1450
Minneapolis, MN 55485-7781
612-375-0204x13
612-375-0219 fax
tyler@productivecorp.com

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
1	5,000	PCA02104578	CA Threat Manager - 5000-9999 Users - Includes Subscription License - key not necessary for releases prior to r8 - 1 Year Enterprise Maintenance Renewal	\$4.54	\$22,700.00
2	5,000	PCA02105610	CA Gateway Security- 2500+ users Global English - Includes Subscription License - 1 Year Enterprise Maintenance Renewal	\$1.13	\$5,650.00
3			Authorized reseller listed on CA GSA contract GS-35F-0823M		

Standard Terms: Prepay

Check or Credit Card,
(Net 20 with Credit Approval)

SubTotal \$28,350.00

Sales Tax \$0.00

Total USD \$28,350.00

Quote good until 08/31/09

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - PRODUCTIVE ONLINE CORPORATION (POL) SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS, POL SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING. BOTH PARTIES AGREE THAT CUSTOMER'S SIGNATURE ON THIS QUOTATION CONSTITUTES A LEGALLY BINDING SALES CONTRACT BETWEEN PRODUCTIVE ONLINE CORPORATION AND THE CUSTOMER. ALL PRICES QUOTED IN US DOLLARS. FINAL PRICE MAY INCLUDE SHIPPING OR SALES TAX WHERE APPLICABLE.

I accept the above stated terms and conditions;

_____ Customer Signature

_____ Print Name

_____ Title

_____ Date

We Can Help You

Deployment Questions
Licensing and Technical Support
help@productivecorp.com
800.726.4099



Productive Corporation
IT Management

To Whom it May Concern:

CA, Inc. is authorizing Productive Corporation to be a Federal Supply Schedule Contractor authorized to provide CA products under Contract Number: G5-35F-0823M.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Steve Britsky', is written over a faint, larger signature that is partially obscured.

Steve Britsky

CA Federal Security Team

CA, Inc.

Lane, Kathleen

From: Lane, Kathleen
Sent: Thursday, July 23, 2009 10:12 AM
To: 'sheredia.brown@gsa.gov'
Subject: URGENT: Verification Request
Attachments: letter for productive.JPG

Ms Brown,

Can you please verify the validity of this letter from CA re: Productive Corporation as an authorized reseller. Can you also tell me if an contract renewal or extension is in progress for CA?

Thanks,

Kathleen Lane

**Information Technology
Compliance Analyst**



404-335-1983



404-304-3183



404-739-9161




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all the words



Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0823M	Socio-Economic :	Other than small business
Contractor:	CA, INC.		
Address:	2291 WOOD OAK DR HERNDON, VA 20171-2823	Govt. Contracting Officer:	SHEREDIA BROWN
Phone:	(703)708-3000	Phone:	703-605-2691
E-Mail:	christine.prettyman@ca.com	E-Mail:	sheredia.brown@gsa.gov
Web Address:	http://www.ca.com		

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0823M		Sep 22, 2009	132 32	
					132 33	
					132 34	
					132 50	
					132 51	

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: August 18, 2009

Anticipated Committee Meeting Date(s): Sept 1 & 2, 2009

Anticipated Full Council Date: September 8, 2009

Legislative Counsel's Signature: 

Commissioner Signature: 

Chief Procurement Officer Signature: 

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT #GS-35F-0823M WITH PRODUCTIVE CORPORATION, AN AUTHORIZED RESELLER FOR COMPUTER ASSOCIATES, FOR THE UPGRADE OF INTERNET SECURITY LICENSES AND MAINTENANCE AND SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT THOUSAND, THREE HUNDRED FIFTY DOLLARS AND NO CENTS (\$28,350.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTING/PROFESSIONAL SERVICES - CAPITAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____

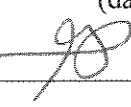
(date)

Received by LC from CPO: _____

(date)

Received by Mayor's Office: 

(date)

Reviewed by: 

(date)

Submitted to Council: _____